

SCOPE / ENVIRONMENTAL COMPLIANCE CERTIFICATION / PERMIT APPLICATION CERTIFICATION

Project Des # _____

Project Type _____

Structure # _____

Project Location _____

Check One:

- ☐ Scope Reviewed At First Plan Submittal (1)
☐ Environmental At Hearing Submittal (1) (2) (4)
☐ Environmental At Design Approval (1) (2) (3) (4)
☐ At Final Plans, All Permits Required Have Been
Determined And Applications Have Been Made. (1) (2) (3) (4)

Check As Appropriate:

- ☐ 1. I have reviewed the Scope of Work / Environmental Document. The design is consistent with the Scope of Work and statements made in the Environmental Document.
☐ 2. All mitigation measures stated in the Environmental Document and/or Permits are incorporated into the plans and specifications.
☐ 3. The Design Summary is accurate and consistent with the Environmental Document and Plans.
☐ 4. The following Permit(s) are required for the project and applications have been made.

Permit	Required	Applied For
U.S. Army Corps of Engineers Section 404 Permit. Check Permit Type: <ul style="list-style-type: none"> <input type="checkbox"/> Regional General Permit <input type="checkbox"/> < 0.1 Ac OR <input type="checkbox"/> 0.1 Ac ≤ X < 1.0 Ac (indicate which one) <input type="checkbox"/> Nationwide () <input type="checkbox"/> Individual 	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
I.D.N.R. Construction in a Floodway Permit	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
I.D.N.R. Lake Preservation Act Permit	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
National Pollutant Discharge Elimination System (NPDES) Permit	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
I.D.E.M. Section 401 Water Quality Certification	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
I.D.E.M. State Isolated Wetland Permit (applied w/ 401 Water Qual. Cert.)	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
U.S. Coast Guard Bridge Permit (Section 9)	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
U.S. Coast Guard Construction, Dumping and Dredging Permit	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
FAA Permit	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
U.S. Army Corps of Engineers Levee Permit	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
Rule 5 Submissions (Check "Y" in <u>Applied For</u> Column only when N.O.I. has been sent.) List area disturbed (regardless if a Rule 5 is required) _____Ac	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N

Name (Print) _____

Initials _____
INDOT Reviewer

Consultant _____

Date _____

Signature _____

Date _____